

**Checkley Parish Council**  
**RECONCILIATION - Business Reserve Account (Car Park) - 19688687 21-11-2023**

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From Accounts .....	£19,530.95
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Payments not cashed .....	Add .....
Receipts not entered .....	Subtract .....

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<b>Statement should be .....</b>	<b>£19,530.95</b>
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